

AN ORDINANCE **101508**

APPROVING FIELD ALTERATION NO. 2 AND INCREASING THE CONTRACT AMOUNT WITH CLARK CONSTRUCTION OF TEXAS, LTD., BY \$62,523.00 IN CONNECTION WITH THE 2005 STREET MAINTENANCE PROGRAM – ASPHALT OVERLAY PROJECT, LOCATED IN VARIOUS COUNCIL DISTRICTS; AUTHORIZING THE TRANSFER OF \$54,052.00 FROM 2005 DISTRICT 5 NAMP FUNDS AND \$8,471.00 FROM PROJECT CONSTRUCTION CONTINGENCY FUNDS; REVISING THE PROJECT BUDGET AND PROVIDING FOR PAYMENT.

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WHEREAS, a construction contract with Clark Construction of Texas, Ltd., for construction services in connection with street maintenance projects located throughout the various council districts of the City of San Antonio, was authorized by Ordinance 100746 on April 21, 2005; and

WHEREAS, said contract provided for the addition of subsequently identified projects and such needs have been identified and funding is required for completion of construction services, **NOW THEREFORE**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The City Manager or his designee is hereby authorized to approve Field Alteration No. 2 increasing the contract amount with Clark Construction of Texas, Ltd., by \$62,523.00. Said contract was approved on April 21, 2005 pursuant to Ordinance No. 100746 in connection with the 2005 Asphalt Overlay – 2005 Street Maintenance Program Project. A copy of Field Alteration No. 2 is appended hereto and incorporated for all purposes as **Attachment I**. The transfer of \$54,052.00 in 2005 District 5 NAMP funds and \$8,471.00 in project contingency funds is hereby authorized.

SECTION 2. The following financial adjustments are hereby authorized to effect this Ordinance:

- (a) The amount of \$54,052.00 is appropriated in SAP fund 29050000, CD5 Neighborhood Access/Mobility Program Funds (CD5 NAMP), *I/O 311000000355*, SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to **23-00007-90-04**. The amount of \$54,052.00 is authorized to be transferred to SAP fund 40099000.
- (b) The budget in SAP fund 40099000, Project Definition 23-00007, Street Maintenance Program – Asphalt Overlay Project, shall be revised by increasing WBS element **23-00007-90-04**, entitled TRF FR *I/O 311000000355*, SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$54,052.00.
- (c) The budget in SAP Fund 40099000, 2005 Street Maintenance Program – Asphalt Overlay Project, shall be revised by reducing SAP Project Definition 23-00007, SAP WBS Element 23-00007-02-02, entitled Construction Contingency, by the amount of \$8,471.00, and increasing SAP Project Definition 23-00007, SAP WBS Element 23-00007-02-01, entitled City Construction, SAP Funds Earmarked Document Number 500005423, by the amount of \$8,471.00.
- (d) The amount of \$62,523.00 is appropriated in Fund 40099000 Project Definition 23-00007, Street Maintenance Program – Asphalt Overlay Project, WBS element 23-00007-02-01, GL 5201140 and is authorized to be encumbered and made payable to Clark Construction of Texas, Ltd., for Field Alt. #2, when a purchase order is issued.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, the Interim City Manager or the designee of either, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Funds Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 4. This ordinance shall take effect on the 16th day of October 2005.

PASSED AND APPROVED this 6th day of October, 2005.



M A Y O R

PHIL HARDBERGER

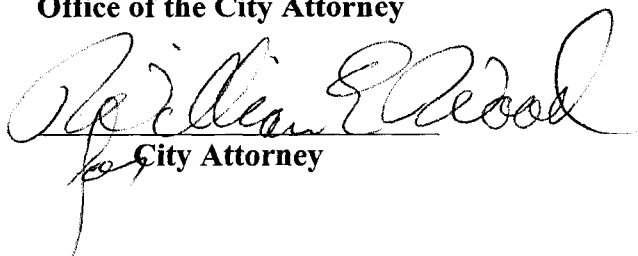
ATTEST:



City Clerk

APPROVED AS TO FORM:

Office of the City Attorney



City Attorney